

CERTIFICATE

2017

To the Clerk of Phillips County, State of Kansas

We, the undersigned, officers of

Bow Creek Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2017; and (3) the
Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

			2017 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
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Schedule of Transfers	4				
Statement of Indebt. & Lease/Purchase	5				
<u>Fund</u>	<u>K.S.A.</u>				
General	79-1962	5	5,285	1,248	1,508
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Township Hall	80-115	6	2,500	1,512	1,826
Cemetery	80-932	6	3,000	2,642	3,191
Special Machinery					
Totals	xxxxxx		10,785	5,402	6,525
Budget Summary	7				
Neighborhood Revitalization Rebate			Resolution required?	Vote publication required?	No

Final Assessed Valuation:	County Clerk's Use Only
Township	827,854
	Nov. 1, 2016 Valuation

Assisted by:

Address:

Email:

Attest: 10-20 2016

Linda McDowell
County Clerk

Melissa Johnson Clerk
Kenneth Stockman Trustee
Jack Gager Treasurer

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.

First levy in _____.

Bow Creek Township

2017

Computation to Determine Limit for 2017

	Amount of Levy
1. Total tax levy amount in 2016	+ \$ <u>5,396</u>
2. Debt service levy in 2016	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>5,396</u>

2016 Valuation Information for Valuation Adjustments

4. New improvements for 2016:	+ <u>0</u>
5. Increase in personal property for 2016:	
5a. Personal property 2016	+ <u>3,435</u>
5b. Personal property 2015	- <u>3,503</u>
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>
	(Use Only if > 0)
6. Valuation of property that changed in use during 2016:	+ <u>0</u>
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>0</u>
8. Total estimated valuation July 1, 2016	<u>827,486</u>
9. Total valuation less valuation adjustment (8 minus 7)	<u>827,486</u>
10. Factor for increase (7 divided by 9)	<u>0.00000</u>
11. Amount of increase (10 times 3)	+ \$ <u>0</u>
12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>5,396</u>
13. Debt service levy in this 2017 budget	<u>0</u>
14. 2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>5,396</u>
15. Consumer Price Index for all urban consumers for calendar year 2015	<u>0.125%</u>
16. Consumer Price Index adjustment (3 times 15)	\$ <u>7</u>
17. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ <u>5,403</u>

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Bow Creek Township
Phillips County

2017

Allocation of MY, RY, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2016	Tax Levy Amount in 2016 Budget	Allocation for Year 2017				
		MYT	RVT	16/20M Veh	Comm Veh	Watercraft
General	1,718	66	2	40	0	1
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
Township Hall	1,328	50	2	31	0	0
Cemetery	2,350	89	3	55	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	5,396	205	7	126	0	1

County Treas Motor Vehicle Estimate 205

County Treas Recreational Vehicle Estimate 7

County Treas 16/20M Vehicle Estimate 126

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 1

MVT Factor 0.03803

RVT Factor 0.00131

16/20M Factor 0.02335

Comm Veh Factor 0.00000

Watercraft Factor 0.00010

Bow Creek Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2015	Current Amount for 2016	Proposed Amount for 2017	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Township Hall					
Cemetery					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

***Note:** Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

Bow Creek Township

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	2,714	3,685	3,928
Receipts:			
Ad Valorem Tax	1,146	1,718	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			66
Recreational Vehicle Tax			2
16/20 M Vehicle Tax			40
Commercial Vehicle Tax			0
Watercraft Tax			1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Re			
Total Receipts	1,146	1,718	109
Resources Available:	3,860	5,403	4,037
Expenditures:			
Capital Outlay		1,300	5,110
Bond	100	100	100
Publication	75	75	75
Cash Forward (2017 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Ava			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	175	1,475	5,285
Unencumbered Cash Balance Dec 31	3,685	3,928	xxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	1,527	3,113	5,285
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			5,285
Tax Required			1,248
Delinquent Comp Rate: 0.0%			0
Amount of 2016 Ad Valorem Tax			1,248

Bow Creek Township

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Township Hall	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	9	773	905
Receipts:			
Ad Valorem Tax	2,470	1,328	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			50
Recreational Vehicle Tax			2
16/20 M Vehicle Tax			31
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Re			
Total Receipts	2,470	1,328	83
Resources Available:	2,479	2,101	988
Expenditures:			
Insurance	1,706	1,196	2,500
Improvements			
Cash Forward (2017 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditur			
Total Expenditures	1,706	1,196	2,500
Unencumbered Cash Balance Dec 31	773	905	xxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	2,500	2,000	2,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,500
		Tax Required	1,512
Delinquent Comp Rate:	0.0%		0
Amount of 2016 Ad Valorem Tax			1,512

Adopted Budget

Cemetery	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	34	11	211
Receipts:			
Ad Valorem Tax	2,127	2,350	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			89
Recreational Vehicle Tax			3
16/20M Vehicle Tax			55
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Re			
Total Receipts	2,127	2,350	147
Resources Available:	2,161	2,361	358
Expenditures:			
Cemetery Maintenance	2,150	2,150	3,000
Cash Forward (2017 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditur			
Total Expenditures	2,150	2,150	3,000
Unencumbered Cash Balance Dec 31	11	211	xxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	2,150	2,350	3,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	3,000
		Tax Required	2,642
Delinquent Comp Rate:	0.0%		0
Amount of 2016 Ad Valorem Tax			2,642

STATE OF KANSAS
PHILLIPS
COUNTY SS.

Affidavit of Publication

Kirby Ross, being first duly sworn, deposes and says: That he is managing editor of the Phillips County Review, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Phillips County, Kansas, with a general paid circulation on a weekly basis in Phillips County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published one day a week and has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Phillipsburg, Kansas, in said county as second class matter.

That the attached notice is a true copy thereof and as published in the regular and entire issue of said newspaper for one consecutive week.

The first publication thereof being made as aforesaid on

27 day of July, 2016.

with subsequent publications being made on the following dates:

_____, 20____, 20____
_____, 20____, 20____
_____, 20____, 20____

Signed: _____

Subscribed and sworn to before me this 27

of July, 2016.

Cheri Dawn Parks
Notary Public's Signature

commission expires: 8-1-19

Publication Fee \$ 64.25

Affidavit, Notary's Fee \$.50

Additional copies @ \$ _____

Total Publication Fee \$ 64.75

NOTICE OF BUDGET HEARING

The governing body of
Bow Creek Township
Phillips County

will meet on August 10, 2016 at 7:00 p.m. at the Residence of Melissa Johnson, 654 E Cozy Cove Rd., Kirwin for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Residence of the Township Clerk and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	175	1.556	1,475	1.796	5,285	1,248	1.508
Debt Service							
Library							
Road							
Township Hall	1,706	3.569	1,196	3.178	2,500	1,512	1.827
Cemetery	2,150	3.008	2,150	2.324	3,000	2,642	3.193
Special Machinery							
Totals	4,031	8.133	4,821	7.298	10,785	5,402	6.528
Less: Transfers	0		0		0		
Net Expenditure	4,031		4,821		10,785		
Total Tax Levied	5,264		5,396		XXXXXXXXXXXXXX		
Assessed Valuation:							
Township	647,201		739,348		827,486		
Outstanding Indebtedness,							
Jan 1	2014		2015		2016		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Melissa Johnson
Township Clerk

(First published in the Phillips County Review July 27, 2016)1t

CHERI DAWN PARKS
Notary Public
State of Kansas
My Commission Expires 8-1-19